

SHIPPING MEMO

No. 49934

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140004-5 1958

PICK UP AT	CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO	Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HK-730129-054 Switch, Toggle DPDT On Momentary On Schedule III Contract Item 1-a Line Item 50014
2	HK-730189-030 Terminal - Insulated USECO #1417 Schedule III Contract Item 1-a Line Item 50019

PE 15319

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DATE

6/3/58